

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-12213-PMM

Joel Burgos
Lissette Burgos
1262 North Ulster Street
Allentown PA 18109

Petition Filed Date: 08/24/2022
341 Hearing Date: 10/04/2022
Confirmation Date: 11/17/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$230.00		09/19/2023	\$230.00		10/16/2023	\$230.00	
11/27/2023	\$230.00		12/22/2023	\$230.00		01/22/2024	\$230.00	
02/15/2024	\$230.00		03/14/2024	\$230.00		04/12/2024	\$230.00	
05/24/2024	\$230.00		06/24/2024	\$230.00		07/19/2024	\$230.00	
Total Receipts for the Period: \$2,760.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,520.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$2,931.20	\$2,931.20	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,455.67	\$53.75	\$1,401.92
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,748.69	\$64.60	\$1,684.09
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$3,615.15	\$133.52	\$3,481.63
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$4,860.27	\$179.50	\$4,680.77
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$3,036.02	\$112.11	\$2,923.91
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$349.91	\$0.00	\$349.91
7	CITIBANK NA »» 007	Unsecured Creditors	\$1,464.72	\$54.11	\$1,410.61
8	CITIBANK NA »» 008	Unsecured Creditors	\$2,330.43	\$86.05	\$2,244.38
9	ROCKET MORTGAGE LLC »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$10,966.67	\$405.02	\$10,561.65
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$1,392.38	\$51.42	\$1,340.96
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$831.07	\$30.69	\$800.38
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$2,188.43	\$80.82	\$2,107.61
14	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$4,160.42	\$153.64	\$4,006.78

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15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$3,347.59	\$123.66	\$3,223.93
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$2,171.56	\$80.19	\$2,091.37
17	GREENSKY LLC »» 017	Unsecured Creditors	\$6,521.52	\$240.88	\$6,280.64
18	PNC BANK »» 018	Unsecured Creditors	\$4,107.79	\$151.73	\$3,956.06
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,847.70	\$68.22	\$1,779.48

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,520.00	Current Monthly Payment:	\$230.00
Paid to Claims:	\$5,001.11	Arrearages:	\$0.00
Paid to Trustee:	\$506.00	Total Plan Base:	\$8,280.00
Funds on Hand:	\$12.89		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.